

APPLICATION FOR FEDERAL ASSISTANCE Tracking: 07-215

1. TYPE OF SUBMISSION Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		2. DATE SUBMITTED 4/18/07 Applicant Identifier GA-96970501-1	
Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		3. DATE RECEIVED BY STATE State Application Identifier	
		4. DATE RECEIVED BY FEDERAL AGENCY Federal Identifier	

5. APPLICANT INFORMATION	
Legal Name: Washoe Tribe of Nevada and California DUN: 021982913 Address (give city, county, state, and zip code): 919 Highway 395 South, Gardnerville, Nevada 89410	Organizational Unit: Washoe Environmental Protection Department Name and telephone number of the person to be contacted on matters involving this application (give area code) Marie Barry, Environmental Director (775) 265-8882 marie.barry@washoetribe.us
6. EMPLOYER IDENTIFICATION (EIN): 88 -0120754	7. TYPE OF APPLICANT: (enter appropriate letter here) <u>K</u> A. State H. Independent School District B. County I. State Controlled Institution of Higher Learning C. Municipal J. Private University D. Township K. Indian Tribe E. Interstate L. Individual F. Intermunicipal M. Profit Organization G. Special District N. Other (Specify):
8. TYPE OF APPLICATION: New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es): <input type="checkbox"/> <input type="checkbox"/> A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other Specify: Amendment	9. NAME OF FEDERAL AGENCY: U.S. Environmental Protection Department
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 66 926 TITLE: General Assistance Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Washoe Tribe's General Assistance Program
12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.): Washoe Tribal reservation and trust land in CA/NV. Counties CA. Alpine, Placer and Sierra. Counties NV: Douglas, Carson and Lyon.	

13. PROPOSED PROJECT:		14. CONGRESSIONAL DISTRICT OF:	
Start Date 7/1/06	End Date 6/30/08	a. Applicant: CA: 14-Doolittle NV: 2-Heller	b. Project Same

15. Estimated Funding:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESSES FOR REVIEW ON: DATE b. NO. X PROGRAM IS NOT COVERED BY E.O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
a. Federal	\$ 379,682.00	
b. Applicant	\$	
c. State	\$	
d. Local	\$	
e. Other	\$	
f. Program Income	\$	
g. TOTAL	379,682.00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes If "Yes" attach an explanation. X No
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.		

a. Typed Name of Authorized Representative: Waldo W. Walker	b. Title: Chairman	c. Telephone Number (775) 265-8600
d. Signature of Authorized Representative 		e. Date Signed 4/18/07

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. GAP	66.926	\$	\$	\$ 379,682.00	\$	379,682.00
2.						0.00
3.						0.00
4.						0.00
5. TOTALS		0.00	0.00	379,682.00	0.00	379,682.00

SECTION B - BUDGET CATEGORIES

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Base FY06	(2) Solid/Haz. Waste FY06	(3) Base FY07	(4) Solid/Haz. Waste FY07	
a. Personnel	\$ 166,984.00	\$ 16,387.00	\$ 174,841.00	\$ 28,550.00	386,762.00
b. Fringe Benefits	50,762.00	2,664.00	51,726.00	4,642.00	109,794.00
c. Travel	11,977.00	2,243.00	12,591.00	12,591.00 359,068	30,401.00
d. Equipment	6,500.00	1,001.00			7,501.00
e. Supplies	5,600.00	298.00	2,800.00	150.00	8,848.00
f. Contractual	5,000.00	50,000.00	4,000.00	39,172.00	98,172.00
g. Construction					0.00
h. Other	24,200.00	12,600.00	19,556.00	7,000.00	63,356.00
i. Total Direct Charges (sum of 6a - 6h)	271,023.00	85,193.00	265,514.00	83,104.00	704,834.00
j. Indirect Charges	23,954.00	3,156.00	26,596.00	4,468.00	58,174.00
k. TOTALS (sum of 6i and 6j)	294,977.00	88,349.00	292,110.00 ✓	87,572.00 ✓	763,008.00 ✓

7. Program Income	\$	\$	\$	\$	0.00
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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8 and 11)	0.00	0.00	0.00	0.00	
SECTION D - FORECASTED CASH NEEDS					
13. Federal	(Total for 1st Year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$ 379,682.00	94,920.50	94,920.50	94,920.50	94,920.50
14. NonFederal		0.00	0.00	0.00	0.00
15. TOTAL (sum of lines 13 and 14)	379,682.00	94,920.50	94,920.50	94,920.50	94,920.50
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$ 383,326.00	\$ 379,682.00	\$ 400,000.00	\$ 400,000.00	
17.					
18.					
19.					
20. TOTALS (sum of lines 16 - 19)	383,326.00	379,682.00	400,000.00	400,000.00	
SECTION F - OTHER BUDGET INFORMATION (Attach additional sheets if Necessary)					
21. Direct Charges: 348,618.00		22. Indirect Charges: 26,556.00			
23. Remarks: Indirect cost rate is currently 10.17% and is on file at US EPA.					

AUTHORIZED FOR LOCAL REPRODUCTION

**Washoe Tribe of Nevada California
EPA General Assistance Program FY07
Budget**

LINE ITEM	CALCULATION	EPA REQUEST	SOLID WASTE
PERSONNEL			
Program Director	\$39.24/hour x 415	13,085	3,200
General Counsel	\$75.00/hour x 150	7,750	3,500
Environmental Coordinator	\$27.92/hour x 400	8,668	2,500
Environmental Specialist II (1FT & 1PT)	\$24.13/hour x 3000	66,390	6,000
Environmental Specialist I (FT)	\$19.87/hour x 2300	39,797	6,500
Environmental Ranger (1PT)	\$24.13/hour x 520	7,548	5,000
GIS Specialist	\$24.13/hour x 250	5,533	500
Secretary	\$16.53/hour x 650	10,245	500
Administrative Assistant	\$16.03/hour x 1040	15,825	850
Subtotal Personnel		174,841	28,550
Fringe Benefits			
FICA	0.0765	13,375	2,184
SUTA	0.024	4,196	685
SIIS	0.0221	3,864	631
Health Insurance	\$440/mo x 3 FTE	15,840	
Liability Insurance	\$40/mo x 4/12	1,920	
Vacation Liability	.04 of salaries	2,174	1,142
Retirement Plan	.05 of salaries	10,356	
Subtotal Fringe Benefits		51,728	4,642
Subtotal Personnel & Fringe		226,567	33,192
TRAVEL			
Local travel between Tribal communities and elsewhere	16,138 mi @ .445mi	3,591	3,590
Non-Local travel to EPA Conference for 4 staff members and TC member		5,000	
Out of state travel to meetings, trainings and conferences		4,000	
Subtotal Travel		12,591	3,590
SUPPLIES			
Upgraded computer software		1,000	
General Office	\$150mo x 12mo	1,800	150
Subtotal Supplies		2,800	150
CONTRACTUAL			
Computer Technical Service		2,000	
Audit		2,000	
Contractor	Contractor for removal and transportation of HHW, trailer removal, tires, fluids etc.		14,172
Contractor	Installation of concrete slab, electrical, plumbing at the Recycling Transfer Station		
Subtotal Contractual			25,000
OTHER		4,000	39,172
Outside printing, t-shirts, Earth Week Act, special paper, environmental promotional items etc.		5,356	
Communications/ Maintenance, operations and repairs	Telephone, postage, cell phones (3) internet, mail, elec. webpage, maintenance, sec. system etc.	4,000	
Vehicle Maintenance and insurance		3,200	1,500
Disposal fees		5,000	5,000
Training: (education manuals, training/conf. fees, professional organizations		2,000	500
Subtotal Other		19,556	7,000
TOTAL DIRECT COST		265,514	83,104
TOTAL INDIRECT COST	(10.17% minus contractual & equipment)	26,596	4,468
TOTAL PROJECT/PROGRAM COST		292,110	87,572

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

a. Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
Position Title				
(1)	(2)	(3)	(4)	(5)
Environmental Director	1	81,613.95	.23	16,285.00
General Counsel	1	156,000.00	.20	11,250.00
Environmental Coordinator	1	52,689.55	.23	11,168.00
Environmental Specialist II	9	41,329.6	1.25	72,390.00
Environmental Specialist I	2	29,432.00	1.20	46,297.00
Secretary	1	29,432.00	.48	10,745.00
Administrative Assistant	1	23,129.60	.47	16,675.00
GIS Specialist	1	41,329.60	.20	6,033.00
Environmental Ranger	2	41,329.60	.20	12,948.00
PERSONNEL CATEGORY TOTALS	15.00	421,899.85	4.46	203,391.00
b. FRINGE BENEFITS: TOTAL				56,368.00
c. TRAVEL: TOTAL (Itemize below - See Sample pages)				16,181.00
Local travel (15,782 x .445mi) = \$7,181				
Non-Local (Air fare, per diem, motel, EPA Annual Conference 4 staff and TC member, RTOC, training and conferences) = \$9,000				

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TO C)
Enter Total Program Cost in \$, including all costs, including indirect costs, for the entire project period.

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d. Equipment:

(1) List each item costing \$5,000 or more to be purchased for this project:

SUB-TOTAL

0.00

(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.

SUB-TOTAL

0.00

COMBINED EQUIPMENT TOTAL

0.00

e. Supplies: List by groups, as appropriate.

Up grade computer software

1,000.00

General Office Supplies: (desks, file cabinets, book shelves, display board, pens, disks, etc. \$150max12)

1,950.00

SUPPLIES TOTAL

2,950.00

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Prescribed by OMB Circular A-102

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
Audit (3 bids)	2,000.00
Computer Technical Service (Small Purchase Procedure)	2,000.00
Contractor: Removal and transportation of HHW collected and trailers (3 bids)	14,172.00
Contractor: Installation of recycling transfer station pad, electrical etc. (3 bids)	25,000.00
COMBINED CONTRACTUAL TOTAL	43,172.00
g. CONSTRUCTION (N/A)	
h. OTHER: Explain by major categories any items not included in above standard budget categories. <u>Caution:</u> Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
Recycle materials, outside printing, t-shirts, Earth Week Activities, special paper, environmental reference materials, etc.	5,356.00
Communications/Maintenance, operations and repairs (Office phones, internet, postage, cell phones, webpage, electric, sewer, maintenance, operations and repairs etc.)	4,000.00
Vehicle maintenance and insurance	3,200.00
Disposal fees (clean-up activities)	10,000.00
Training: (educational manuals, training/conference fees, professional organizations etc.)	2,500.00
OTHER TOTAL	26,556.00
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$ 348,618.00
j. INDIRECT COSTS: (Attach a copy of your latest indirect cost agreement)	\$ 31,064.00
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.)	
SHARE: FEDERAL 100 % GRANTEE %	\$ 379,682.00

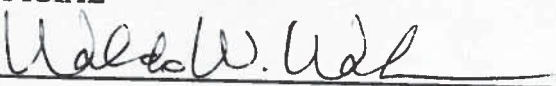
ASSURANCES - NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provision of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.)
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman
APPLICANT ORGANIZATION Washoe Tribe of Nevada & California	DATE SUBMITTED 4/18/07

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, A Disclosure Form to Report Lobbying, @ in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Waldo Walker, Chairman

Name & Title of Authorized Representative

Waldo Walker

Signature of Authorized Representative

4/18/07

Date

RECEIVED

APR 26 2007

GMO, MTS-7



Washington, DC 20460
Preaward Compliance Review Report for
All Applicants Requesting Federal Financial Assistance

FORM Approved
OMB No. 2030-0020
Expires 12-31-05

Note: Read instructions before completing form.

I. A. Applicant (Name, City, State) Washoe Tribe of Nevada and California, Gardnerville, NV	B. Recipient (Name, City, State)	C. EPA Project No.
II. Brief description of proposed project, program or activity.		
III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why. NA		
VII. Population Characteristics		
1. A. Population of Entire Service Area		Number of People
B. Minority Population of Entire Service Area		NA
2. A. Population Currently Being Served		NA
B. Minority Population Currently Being Served		NA
3. A. Population to be Served by Project, Program or Activity		NA
B. Minority Population to be Served by Project, Program or Activity		NA
4. A. Population to Remain Without Service		NA
B. Minority Population to Remain Without Service		NA
VII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons? If no, explain how a regulatory exception (40 CFR 7.70) applies		<input type="checkbox"/> Yes <input type="checkbox"/> No NA
IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why. NA		
X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.		
A. Signature of Authorized Official 	B. Title of Authorized Official Chairman	C. Date 3/28/07
For the U.S. Environmental Protection Agency		
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Authorized EPA Official	Date

EPA Form 4700-4 (Rev. 1/90) Previous editions are obsolete.

5/7/07, Original to OPA-1.

KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

AGENCY DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance).

Name: Waldo Walker
Title: Chairman
Address: 919 Highway 395 South
Gardnerville, NV 89410
Telephone: (775) 265-4191

PROGRAM DIRECTOR

(Technical program director; generally the same individual as the "contact person" in block #5 of the application).

Name: Marie Barry
Title: Environmental Director
Address: (Same as above)
Telephone: (775) 265-8682

FINANCE DIRECTOR

(This is the person who is responsible for (1) maintaining the accounting/financial management system supporting grant expenditures; (2) preparing financial reports; and (3) maintaining the Letter of Credit. If any of these responsibilities are located in another office, please so indicate by showing below the name(s), title(s) organization name(s), address and telephone.)

Name: Pauline Howe
Title: Finance Director
Address: (Same as above)
Telephone: (775) 265-8623



WASHOE TRIBE
OF NEVADA AND CALIFORNIA
ENVIRONMENTAL PROTECTION DEPARTMENT
919 US Hwy 395 South
Gardnerville, NV 89410
Phone 775-265-8680 Fax 775-265-3211

FACSIMILE TRANSMISSION

DATE 7-20-07 TIME 9:30

TO Sven Brown, EPA
FAX NUMBER 415-947-3556
FROM Georgia - WEPD
SUBJECT NAD 07' work plan

Per your request.

Georgia

Total Pages Sent
(including this cover page)

9

Please call our office at the above listed numbers if you do not receive the total number of pages as indicated, or if any portion of this transmission is illegible. The information contained within this facsimile transmission is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this telecopy is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above listed address via the United States Postal Service. We will remain responsible for the telephone call and postage. Thank you.

General Assistance Program Work Plan FY 07 Tribe: Washoe Tribe of Nevada & California Region: IX Work Plan Period Begin 7/1/07 End: 6/30/08					
Work Plan Component 1: Tribal Financial/Administrative Capacity Building					
Primary Capacity Area Developed (check one): Legal <input type="checkbox"/> Enforcement/Compliance <input type="checkbox"/> Technical <input type="checkbox"/> Communication <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Solid/Hazardous Waste Implementation					
Environmental Outcome(s):					
Task 1: Program Fiscal Administration : To comply with federal administrative grant requirements. Task 2: Summarize Progress, Program Evaluation : WEPD and the Tribe in compliance with federal reporting requirements. Task 3: Program Capacity-Building and Coordination : Building Tribal capacity and coordination of WEPD program activities.					
Intermediate Outcome(s) (this work plan period):					
Task 1: Compliance with 40 CFR Part 31 and OMB Circular A-87. Task 2: Quarterly and annual reporting of programs performance. Task 3: Number of trainings, meetings, and natural resource grants developed.					
ESTIMATED COMPONENT COST: \$ 156,213				ESTIMATED COMPONENT WORK YEARS: Refer to column breakdown and detailed budget	
COMMITMENTS		CAPACITY AREA DEVELOPED	ESTIMATED COMMITMENT COST 2080/yr	END DATE	OUTPUTS AND DELIVERABLES
1.1	Task 1: Program Fiscal Administration Research GAP administrative requirements, assess our compliance with each requirement, and document our findings in a written report. Our EPA Project Officer and Grants Specialist will be asked to comment on a draft report and provide guidance on how to improve our administrative systems if necessary. The WEPD director will coordinate with the Tribal Grants Compliance Accountant and Finance Director regarding fiscal management and financial reporting.	Administrative	PD 209 hours LC 23 hours PC 150 hours ES II 1,170 hours ES I 223 hours GS 115 hours S 277 hours AA 452 hours Total: 2,619 hours	6/30/08	1. Draft Administrative Assessment (12/31/07) 2. Final Administrative Assessment (6/30/08) 3. Financial Status Report (6/30/08) 4. MBE/WBE (6/30/08)
1.2	Task 2. Summarize Progress; Program Evaluation The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's fourth quarter "year end" report will assess the progress and accomplishments for the entire year. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the GAP grant. A draft of the EPA Project Officer's evaluation will be submitted to the	Administrative/ Technical/ Communication		6/30/08	1. Quarterly Reports to EPA (9/30/07, 12/31/07, 3/31/08, 6/30/08) 2. Year End Report (Annual Report) (6/30/08) 3. Tribal Council Reports are due the first week of every month. Reports will be provided quarterly to be reviewed by EPA

	<p>Environmental Director for review prior to being finalized and sent to the Tribal Chair. The WEPD will use the Environmental Results Reporting Tool to document environmental results achieved through GAP which meets the Government Performance and Results Act.</p> <p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none"> • Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task. • Explanations for lack of progress (or anticipated lack of progress) if applicable. • Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary. • Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. 				<p>Project Officer.</p> <p>4. The Project Officer will be provided a copy of the completed ERRT. Any confidential information will be removed prior. (6/30/08)</p>
3	<p>Task 3. Program Capacity-Building and Coordination</p> <p>Goals and objectives: To meet the goal of the GAP program to assist tribes in developing the capacity to manage their own environmental programs and to develop and implement solid and hazardous waste programs in accordance with the Tribe's goals.</p> <p>Approach/Responsibilities: The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings, draft RFP and develop contracts as necessary. The Legal Counsel will review and make any modifications on contracts. The WEPD staff will attend Tribal managers and other Tribal meetings. The WEPD Administrative Assistant and Secretary will assist with arranging travel, training, and record keeping of program activities. The WEPD Director and Coordinator will research and draft environmental grant proposals to assist with meeting the goals and objectives.</p>	Administrative/ Technical/ Communication		6/30/08	<p>1. Status of activities will be summarized in quarterly reports.</p>
EPA Use Only					
2003-2008 EPA Strategic Plan					
Goal X: Objective X.X Sub-objective X.X.X.					
<p align="center">General Assistance Program Work Plan FY 07 Tribe: Washoe Tribe of Nevada & California Region: IX Work Plan Period Begin 7/1/07 End: 6/30/08</p>					
<p>Work Plan Component 2: Natural Resource Planning and Protection</p>					
<p>Primary Capacity Area Developed (check one): Legal <input type="checkbox"/> Enforcement/Compliance <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Communication <input type="checkbox"/> Administrative <input type="checkbox"/> Solid/Hazardous Waste <input type="checkbox"/></p>					
<p>Implementation</p>					
<p>Environmental Outcome(s):</p>					
<p>Task 1: Consultation (attend meetings, trainings, and workshops): This task will assist in building Tribal capacity by strengthening partnerships with federal, state, and local organizations.</p>					
<p>Task 2: Response to Actions: Federal Trust Responsibility for the protection of Tribal resources.</p>					
<p>Task 3. Regional Tribal Operations Committee and National Tribal Operations Committee: Meet the RTOC and TOC Charters.</p>					
<p>Task 4: Environmental Inventory Planning: This task will ensure environmental compliance with Tribal and federal laws for future economic developments. In addition, this task will up-date plans that the Tribe will be</p>					

following over the next 3-5 years insuring the protection of natural resources.

Intermediate Outcome(s) (this work plan period):

Task 1: Number of trainings, workshops, meetings attended on a quarterly basis.

Task 2: Copies of response to actions and quarterly summary on task status.

Task 3: Quarterly report summary on task status.

Task 4: Copy of amendments to Environmental Plan and other Resource Plans.

ESTIMATED COMPONENT COST: \$ 156,213

ESTIMATED COMPONENT WORK YEARS: Refer to column and detailed budget

COMMITMENTS		CAPACITY AREA DEVELOPED	ESTIMATED COMMITMENT COST 2080/yr	END DATE	OUTPUTS AND DELIVERABLES
1	Task 1. Consultation (attend meetings, trainings, and workshops) Federal Indian Policy supporting the primary role of Tribal Governments in matters affecting American Indian reservations. That policy stressed two related themes: 1) that the Federal Government will pursue the principle of Indian "self-government" and 2) that it will work directly with Tribal Governments on a "government to government" basis. This has assisted the Tribe in the development of several Memorandum Agreements, Memorandum of Understandings, and Special Use Permits with federal, state, and local governments. The Tribe will continue to pursue building relationships and agreements thus strengthening Tribal capacity.	Technical	PD 209 hours I.C 100 hours PC 150 hours ES II 1,170 hours ES I 223 hours S 278 hours GS 115 hours AA 453 hours	6/30/08	1. Copy of list of trainings, workshops attended attached to each quarterly report. 2. Copy of calendar with meetings attended attached to each quarterly report.
	This task includes all activities necessary to continue to build Tribal capacity by developing federal, state and local government partners through consultation with the outcome of joint planning and cooperative agreements for environmental protection. (1) Participate in the Pine Nut Mtn. Plan Amendment Stakeholder group, (2) Pine Nut Fire Learning Network workshops, (3) Lake Tahoe Basin Management Unit Planning efforts, (4) Nevada Rock Art Foundation- Court of Antiquities Project, (5) review and consult on the Nevada Division of Transportation projects i.e., Hwy 50 Bypass, 395 corridor maintenance, Lake Tahoe realignment and maintenance, NDOT continues to create controversial issues with no realistic alternatives to the issues they have created, (6) quarterly reports from the El Dorado NF, Plumas NF, Humboldt-Toiyabe NF, LTBMU, Tahoe NF and the BLM-CCFO project reports, often we will make a project site visits to consult, (7) inter-tribal consultation, (8) Nevada and California Departments of Emergency Operations, (9) cooperator with the USDA Forest Service, BLM-CCFO and Nevada Division of Forestry on woodlands protection in the Washoe Pinenut Allotments, (10) Bureau of Indian Affairs large housing development projects in the Washoe Pinenut Allotment lands which include the Deer Lodge, Buffalo Run, Pinion Pointe, Cameo and Pine View Estates developments, with the latter having numerous citing for environmental noncompliance standards and other emergency services issues, it is a continuing problem, (11) WEPD will		Total: 2,698 hrs		

	<p>continue to seek cooperators to assist with environmental projects and seek funding for those projects, (12) and other stakeholder groups.</p> <p>The WEPD staff will attend meetings, conferences, workshops to assure Tribal interests are protected and continue building Tribal capacity. The Sr. Resource Policy Advisor will assist with the language and formation of cooperative agreements. Tribal Council has the final review and approval over the agreements. (1) Attend Carson City, Douglas County and Washoe County planning commission meetings, with some of their projects impacting the Tribe's natural/cultural resources and infringement on the tribe's borders, the Tribe has already lost a portion of Federal Trust land in the Dresslerville parcel to a golf course (2)</p>				
2.2	<p>Task 2: Response to Actions</p> <p>Federal Indian Policy supporting the primary role of Tribal Governments in matters affecting American Indian reservations. That policy stressed two related themes: 1) that the Federal Government will pursue the principle of Indian "self-government" and 2) that it will work directly with Tribal Governments on a "government to government" basis. This has assisted the Tribe in protecting Tribal natural resources throughout the aboriginal territory.</p> <p>This task consists of reviewing, researching, and taking action on actions throughout Washoe territory. Review actions that are within the Tribal aboriginal territory and actions that may directly impact Tribal lands. Coordinate with Tribal programs and seek input. This takes a significant amount of time and effort. Examples include 395 by-pass, and Clear Creek Watershed issues. Forest Service Actions, etc.</p> <p>WEPD staff will coordinate meetings if necessary between the Tribe and the responsible party/ies that are responsible for the action (e.g. Clear Creek Development) and agencies with jurisdiction over the area. The Sr. Resource Policy Advisor will assist with legal proceedings, advise, and review or help draft response letters. As necessary, the Tribal Chairman will prioritize responses, provide direction, review and authorize responses, assist in negotiations, and press releases. The EPA Project Officer will review documentation provided regarding Tribal concerns with actions, evaluate if EPA can assist, and attend important meetings if necessary. WEPD staff will up-date the Cultural Committee and Tribal Council as necessary. Educating the Communities on such actions will assist WEPD staff and Tribal Officials with making decisions on approaching actions</p>	Legal/ Technical/ Communication		6/30/08	<ol style="list-style-type: none"> 1. Copy of response letters will be attached to quarterly reports. 2. A status summary will be submitted with quarterly reports.
2.3	<p>Task 3: Regional Tribal Operations Committee and National Tribal Operations Committee</p> <p>The Regional Tribal Operations Committee (RTOC) is the Regional counterpart to the Tribal Operations Committee (TOC). The RTOC does not replace direct Tribal to EPA relationships, nor does it constitute a forum for consultation between the federal government and Tribes. The Tribes in Nevada have nominated and elected the WEPD Director to represent the</p>	Administrative/ Technical/ Communication		6/30/08	<ol style="list-style-type: none"> 1. A status summary will be submitted with quarterly reports.

	<p>Tribal environmental concerns in Nevada during the last three terms and this term was designated for the TOC for NV</p> <p>The WEPD Director and/or alternate will attend RTOC and TOC meetings and participate on workgroups. The WEPD Director and/or alternate, and the EPA Project Officer will attend Nevada Tribal Environmental Managers and meetings and will assist with the coordination of such meetings. The WEPD director will perform duties as required as an elected RTOC representative for Nevada Tribes (22 represented). The WEPD director will provide support to nominated Nevada TOC representatives. The WEPD director and/or alternate will up-date the Tribal Chair quarterly on RTOC and Tribal Council if necessary. The WEPD secretary and administrative assistant will organize and coordinate travel, communication with Nevada Tribes, and record keeping. The WEPD staff will provide any assistance needed on researching issues and other activities as necessary. The Tribal Chairman or elected Tribal Council member will provide direction, support, and will attend RTOC and other key meetings as necessary.</p>				
2.4	<p>Task 4. Environmental Inventory Planning</p> <p>The Tribe is currently up-dating Strategic Plan for the next ten years and will incorporate the Environmental Inventory and Environmental Plan in addition to developing a separate Integrated Resource Management Plan with the environmental plan information. The plans will aid future protection efforts and management decisions of natural and cultural resources on Tribal lands.</p> <p>The approach to resource management will take a Tribal holistic approach, viewing all resources, natural, social, cultural, and economic – as being inter-related in such a manner that management actions directed at one resource also affects others, which directly supports the Washoe view. The WEPD staff will participate in Tribal Strategic Planning activities and assist with the development of the plans. Environmental inventories will be reviewed and incorporated into the plans. WEPD will lead the efforts on the development of the Integrated Resource Management Plan. WEPD will compile and identify data gaps, complete field activities as needed, coordinate with other Tribal programs, services and enterprises. WEPD GIS Specialist continue to maintain the GIS database for all environmental information on the plans and will develop the maps for the plans as well as use a GPS unit to collect boundary markers and get accurate positions for the purpose of mapping.</p>	Technical / Communication		6/30/08	<ol style="list-style-type: none"> 1. Copies of amendments to the Environmental Plan. (6/30/08) 2. Status of activities will be summarized in quarterly reports. 3. The EPA Project Officer upon request can view the GIS database at WEPD.
EPA Use Only					
2003-2008 EPA Strategic Plan					
Goal X: Objective X.X Sub-objective X.X.X.					

General Assistance Program Work Plan FY 07
Tribe: Washoe Tribe of Nevada & California
Region: IX Work Plan Period Begin 7/1/07 End: 6/30/08

Work Plan Component 3: Solid Waste Reduction

Primary Capacity Area Developed (check one): Legal ☐ Enforcement/Compliance ☐ Technical ☐ Communication ☐ Administrative ☐ Solid/Hazardous Waste Implementation ☒ X

Environmental Outcome(s):

- Task 1 Solid Waste Removal: Reduce health risks associated with dumping in tribal communities and allotment lands
 Task 2 Curbside Recycling and Backyard Composting Program: Reduce the volume of recyclable and reusable materials from entering the tribe's waste stream.
 Task 3: Household Hazardous Waste Removal: Reduce the risk of exposure to hazardous materials from Washoe homes
 Task 4: Abandon/Junk Automobile and Trailer removal: Eliminate the risk that abandon vessels pose to tribal communities by removing the danger
 Task 5: Construction of Transfer Station: Use Transfer Station to reduce amount of solid waste through recycling and reuse efforts.
 Task 6: Educational outreach: Educate tribal members to help reduce solid waste, increase recycling rates, reuse waste, and make members aware of the risk of certain types of waste.

Intermediate Outcome(s) (this work plan period):

- Task 1: Solid waste removal: -Clean up community residences who demonstrate a need for assistance due to economic hardship.
 -Clean up open dumpsites on tribal allotment lands and communities.
 Task 2: Curbside Recycling and Backyard Composting Program: -Increase the volume of recyclable materials collected weekly
 -Decrease the volume of reusable materials from entering the tribes waste stream
 Task 3: Household Hazardous Waste Removal: -Remove hazardous waste found in and around the home that is potentially dangerous to the health of tribal members
 -Dispose of hazardous waste using a certified contractor to handle materials
 Task 4: Abandon/Junk Automobile and Trailer removal: -Remove unsightly and potential dangerous abandon/junk vessels from tribal lands
 Task 5: Construction of Transfer Station: Continue on build out of transfer Station to bring station to an operational level.
 Task 6: Educational Outreach: Conduct several events and participate in non-departmental events to provide education on solid waste issues.

ESTIMATED COMPONENT COST: \$ 87,572

ESTIMATED COMPONENT WORK YEARS: Refer to column and detailed budget

COMMITMENTS		CAPACITY AREA DEVELOPED	ESTIMATED COMMITMENT COST 2080/yr	END DATE	OUTPUTS AND DELIVERABLES
3.1	Conduct community solid waste educational cleanups. Verify that known violators don't take advantage of service.	Technical / Enforcement / Communication	PD 132hours LC 27hours PC 200hours ESII 860hours ESI 1,410 hours ER 520hours GS 20hours S 95hours	9/30/07 and 5/31/08	-Provide community-wide cleanup opportunity two times a year (fall/spring) -Summarize results in quarterly and annual reports.

3.2	Assess open dumps on allotment lands and communities to prioritize importance of clean up.	Technical	AA Total: 2,932hours	1/31/07	-Create list of dump sites using GPS coordinates to map locations. -Assess importance of site by risk to the environment and risk to the health of the Washoe people. Report result to EPA in annual report.
3.3	Systematically clean up dumps in order of importance	Technical		6/30/08	Use conservation crew to mitigate dump sites. Take before and after pictures to document mitigation efforts. Report results quarterly to EPA.
3.4	Install signage to notify public that dumping is prohibited and violators will be penalized.	Enforcement		6/30/08	Pictures of signs will be included in quarterly reports as completed.
3.5	Identify solid waste code violators in communities and on allotment lands. Take steps to enforce codes on violators.	Enforcement		6/30/08	Document violations, take pictures, and on allotment lands GPS location to create map of dumps. Fill out paperwork to start enforcement process. Report results to EPA 12/31/07 quarterly report and annual report.
3.6	Serve violators with notice of violation. Violations must be passed before community and/or tribal council	Enforcement		On going	Once violations are passed by council WEPD will serve the violator, the violator will have a grace period to clean the mess up before he or she is assessed a fine. The process will be documented and results will be reported to EPA.
3.7	Collect recycling from the four Washoe communities via curbside recycling bins and	Implementation		On going	Collect data on weight of materials gathered from bins. Report results to EPA quarterly.
3.8	Monitor usage of composting tumbler containers	Communication		6/30/08	Collect data on usage of containers and document amount of soil produced. Report results to EPA
3.9	Offer Household Hazardous Waste (HHW) collection days. Educate community members on what HHW is and what effects it has on the environment and health.	Implementation		9/30/07 and 5/31/08	Remove potentially harmful waste from communities while educating community members about HHW. Report efforts to EPA in quarterly reports.
3.10	Contract with HHW disposal company to safely and properly dispose of waste.	Technical		On going	Contract services with reputable hazardous waste disposal company
3.11	Identify abandon or junk vehicles that pose a health and safety risk to the Washoe people	Technical		12/31/07	Draft paperwork for the removal of vessels with picture of vessel attached.

3.12	Use VIN #s to identify owner of vehicle, run information through DMV database	Technical		On going	Submit paperwork for the removal of vessels to the Washoe Police Department for DMV background check.
3.13	If vehicle has an owner then WEPD will send the owner a certified letter stating our intention to remove the vessel by a set date. If vessel comes back with no known owner then WEPD can proceed with removal.	Communication		On going	-Upon receipt of completed background paperwork a certified letter of intent of removal must be sent to known owners of vessels. If no owner is found in DMV database then WEPD can proceed with removal of vessels, otherwise WEPD must give the owner time to remove the vessel themselves. If violators don't comply with notice then WEPD will remove the vessel and the owner will be fined. -Summarize results in quarterly reports to EPA.
14	WEPD either removes vehicles to our auto crushing yard where we take ownership of the vehicle or WEPD contracts with trucking company to remove trailers.	Implementation / Technical		On going	-WEPD's recycling lead removes vehicles and relocates them in our auto crushing yard. WEPD documents removal and reports progress to EPA quarterly. -Draft contract with trucking company to remove trailers that WEPD is not capable of removing. -Report on results quarterly.
3.15	Vehicles are crushed by auto recycling company and trucking contractor takes trailers to land fill to be scrapped for metal.	Implementation		Periodically	-Draft contracts for the removal of freon and the disposal of hazardous fluids. -Draft contract with auto recycling company to crush vehicles. -Document results and report to EPA.
3.16	Contract with construction company to install utilities including water, electric, and sanitation for Transfer Station.	Technical		10/15/07	Document results and report to EPA in Quarterly report.
3.17	Contract with construction company to pour concrete slab for Transfer Station.	Technical		10/30/07	Document results and report to EPA in Quarterly report.
3.18	Offer educational programs at community cleanups and HHW collection days.	Communication		9/30/07 and 5/31/08	Document efforts and report to EPA in quarterly reports.
3.19	Host Earth Week Activities	Communication		4/27/08	Document efforts and report to EPA in quarterly reports
3.20	Inform / Educate tribal and community councils on environmental programs and their activities in a monthly council report.	Communication		On going	Document efforts and report to EPA in quarterly reports
EPA Use Only					
2003-2008 EPA Strategic Plan					
Goal X: Objective X.X: Sub-objective X.X.X:					